

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: DAMION PARKER  
JAVON PARKER

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Case No.: 04-46704

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/20/2004.
- 2) This case was confirmed on 06/01/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/31/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/05/2007.
- 5) The case was completed on 05/19/2009.
- 6) Number of months from filing to the last payment: 53
- 7) Number of months case was pending: 58
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 11,650.00
- 10) Amount of unsecured claims discharged without payment \$ 84,228.84
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 104,816.31
Less amount refunded to debtor	\$ 356.62
<b>NET RECEIPTS</b>	<b>\$ 104,459.69</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,700.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 6,037.67
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 8,737.67**

Attorney fees paid and disclosed by debtor **\$ .00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC AUTO FINANCE	SECURED	4,000.00	81,223.75	6,460.00	6,460.00	878.29
ARONSON FURNITURE	SECURED	155.00	46.00	.00	.00	.00
AMERICAS SERVICING C	SECURED	127,655.00	119,427.27	59,133.83	59,133.83	.00
AMERICAS SERVICING C	SECURED	7,200.00	8,228.33	8,228.33	8,228.33	.00
SUPERIOR AIR GROUND	UNSECURED	335.54	335.54	335.54	33.55	.00
UNIVERSITY PATHOLOGI	UNSECURED	646.70	755.70	753.70	75.37	.00
ANNITA JOHN	UNSECURED	93.08	427.13	427.13	42.71	.00
HSBC AUTO FINANCE	UNSECURED	6,500.00	2,621.95	4,285.70	428.57	.00
TRIAD FINANCIAL	SECURED	14,000.00	18,453.29	14,000.00	14,000.00	1,654.44
TRIAD FINANCIAL	UNSECURED	4,000.00	.00	4,453.29	445.33	.00
AFNI	UNSECURED	101.00	NA	NA	.00	.00
ALVARO A FIGUEROA DD	UNSECURED	1,111.00	NA	NA	.00	.00
AMERICAN SHIELD	UNSECURED	72.00	NA	NA	.00	.00
AMERICAN SHIELD	UNSECURED	72.00	NA	NA	.00	.00
ARONSON FURNITURE	UNSECURED	154.00	NA	NA	.00	.00
AT&T	UNSECURED	95.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	902.35	NA	NA	.00	.00
CAPITAL ONE SERVICES	UNSECURED	916.00	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	1,785.40	NA	NA	.00	.00
CHRIST MEDICAL CENTE	UNSECURED	141.30	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	150.00	450.00	450.00	45.00	.00
COMCAST	UNSECURED	179.04	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COMMONWEALTH EDISON	UNSECURED	283.84	NA	NA	.00	.00
CVS	UNSECURED	137.12	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	5,024.00	NA	NA	.00	.00
DEVRY INSTITUTE OF T	UNSECURED	9,108.00	9,108.82	9,108.82	.00	.00
HERITAGE PEDIATRICS	UNSECURED	155.00	NA	NA	.00	.00
HOUSEHOLD BANK CARD	UNSECURED	421.00	NA	NA	.00	.00
ISAC	UNSECURED	4,000.00	NA	NA	.00	.00
ILLINOIS DEPT OF EMP	UNSECURED	410.00	NA	NA	.00	.00
STERLING INCORP	UNSECURED	2,670.63	2,670.63	2,670.63	267.06	.00
LASALLE BANK LNA OD	UNSECURED	394.83	NA	NA	.00	.00
MCI	UNSECURED	384.44	NA	NA	.00	.00
CREDIT PLUS COLLECTI	UNSECURED	235.74	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	635.00	554.15	554.15	55.42	.00
NCO FINANCIAL SYSTEM	UNSECURED	591.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	626.60	648.18	648.18	64.82	.00
ECAST SETTLEMENT COR	UNSECURED	421.00	458.85	458.85	45.89	.00
RETAILERS NATIONAL B	UNSECURED	625.00	NA	NA	.00	.00
RUSH PRESB EMERGENCY	UNSECURED	50.60	NA	NA	.00	.00
RUSH PEDIATRIC	UNSECURED	286.95	NA	NA	.00	.00
RUSH PRESBYTERIAN HO	UNSECURED	183.00	NA	NA	.00	.00
RUSH PRESBYTERIAN HO	UNSECURED	133.80	NA	NA	.00	.00
RUSH PRES ST LUKES M	UNSECURED	423.42	NA	NA	.00	.00
RUSH PRES ST LUKES M	UNSECURED	275.42	NA	NA	.00	.00
SALLIE MAE LSCF	UNSECURED	2,000.00	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	307.81	219.20	219.20	21.92	.00
SOUTHWEST NEPHROLOGY	UNSECURED	148.00	NA	NA	.00	.00
T-MOBILE BANKRUPTCY	UNSECURED	353.36	153.36	153.36	15.34	.00
T MOBILE	OTHER	.00	NA	NA	.00	.00
TCF BANK	UNSECURED	245.00	NA	NA	.00	.00
EYE SPECIALISTS	UNSECURED	341.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	1,188.63	NA	NA	.00	.00
US CELLULAR	UNSECURED	1,545.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	20,000.00	25,184.04	25,184.04	2,518.40	.00
ISAC	UNSECURED	14,642.69	12,968.57	12,968.57	1,296.86	.00
UNITED COLLECTION BU	UNSECURED	107.00	NA	NA	.00	.00
UNITED COLLECTION BU	UNSECURED	647.00	NA	NA	.00	.00
UNIVERSITY PATHOLOGI	UNSECURED	107.00	NA	NA	.00	.00
UNIVERSITY PATHOLOGI	UNSECURED	107.00	NA	NA	.00	.00
VILLAGE OF EVERGREEN	UNSECURED	250.00	NA	NA	.00	.00
WEXLER & WEXLER	UNSECURED	336.00	NA	NA	.00	.00
MIDLAND MORTGAGE	SECURED	91,000.00	.00	.00	.00	.00
ARONSON FURNITURE	UNSECURED	NA	108.93	108.93	10.89	.00
AMERICAS SERVICING C	OTHER	NA	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	59,133.83	59,133.83	.00
Mortgage Arrearage	8,228.33	8,228.33	.00
Debt Secured by Vehicle	20,460.00	20,460.00	2,532.73
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	87,822.16	87,822.16	2,532.73
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	62,780.09	5,367.13	.00

**Disbursements:**

Expenses of Administration	\$ 8,737.67	
Disbursements to Creditors	\$ 95,722.02	
<b>TOTAL DISBURSEMENTS:</b>		\$ 104,459.69

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/27/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.